

To: Montgomery, Michael[Montgomery.Michael@epa.gov]; Albright, David[Albright.David@epa.gov]
From: TROMBADORE, CLAIRE
Sent: Fri 6/19/2015 7:20:46 PM
Subject: FW: GAO Review of Class II Enforcement JC 361614
DENVER-#356640-v1-361614 - EPA Entrance Follow-up Questions 12 11 14 OEC....docx
Underground Injection Control Program Compliance Strategy for Primacy an....pdf
1986 Informal Guidance Controlling SDWA 1423e3 Compliance Only Hearings.pdf
361614 Region UIC Enforcement Contacts for GAO.DOCX

FYI – here is the info.

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From: Howard, MarkT
Sent: Friday, June 19, 2015 11:55 AM
To: TROMBADORE, CLAIRE
Cc: Mak, Magdalen; Ortesi, Marie; Thurmon, Clarke; Spriggs, Gwendolyn; Trent, Bobbie; EPA-GAO-Liaison-Team; Jenkins, Susan
Subject: RE: GAO Review of Class II Enforcement JC 361614

Claire,

I have attached a copy of the original notification letter, the question set that GAO gave us at the entrance conference, the list of EPA Region UIC enforcement contacts that was recently updated and provided back to GAO, plus some other questions GAO provided to OECA post exit conference with responses written in that may worth knowing about when GAO comes to visit or

calls.

OECA is the lead office for this engagement with GAO. Region 6 is the lead region. Clarke Thurman (cc: ed) is the OECA attorney who provided much of the background information to GAO last fall.

Let me know if you need any more information.

Mark

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From: TROMBADORE, CLAIRE
Sent: Friday, June 19, 2015 1:20 PM
To: Howard, MarkT
Subject: FW: GAO Review of Class II Enforcement

Hi Mark. I am hoping to get more information on this GAO review including the intake letter if there is one and confirmation who is the lead at EPA. Thank you.

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